

**Halim Jaya**

Jl. Mastrip 183b

Telp. 031-7662426 / 031-7668123

Fax. 031-7664949 | Email.

support@inofu.co

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# INVOICE

No: 190218876

Tanggal: 04 Feb 2019

Kepada Yth.

**MKO Pakuwon Mall**

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	50.00	Rp 5,000	0	Rp 250,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 250,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		